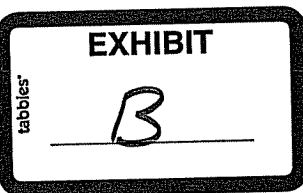


MEADVILLE FORGING COMPANY PROOF OF CLAIM  
VENDOR # 1001087 DUNS # 066839515

Process #	DUNS #	Plant Code	Doc Type	Document #	Document Date	Current Amount	Bill Of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
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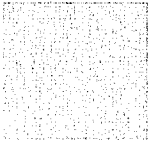
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					962,549.59		D0550072439	Total		
					2,877,990.75		Grand Total			
					40,308.56					
					2,918,299.31					
					2918299.31					

DELPHI DACOR REPORT OWED TO MEADVILLE FORGE

BALANCE DUE ON PRICE REDUCTION OF PART 12419095

TOTAL PROOF OF CLAIM AMOUNT



213,681.48  
2,704,617.83

UNSECURED PRIORITY CLAIM RECLAMATION (CLAIM # 72)  
UNSECURED NONPRIORITY CLAIM